

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>11-May-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>		7. ADMINISTERED BY (If other than item 6) DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SECO PARTS & EQUIPMENT CO INC ROGER WOLFGRAH 3000 MIKE PADGETT HWY P O BOX 5438 AUGUSTA GA 30906				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-V-0008			
				X 10B. DATED (SEE ITEM 13) 26-Apr-2007			
CODE <b>1JUW8</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>djones07254</b> <b>PURCHASE ORDER W911RQ-07-V-0008 IS MODIFIED TO CORRECT BLOCK 18a (PAYING OFFICE) &amp; PURCHASE REQUEST NUMBER. TO AVOID CUSTOMER BEING CHARGED TWICE BY KEY IN OF REQ #W45G1871140971, PR IS REMOVED, REPLACED BY A5QB1071140001.</b>  <b>ORDER TOTAL REMAINS UNCHANGED. ORDER TOTAL \$13,650.00</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES P. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3989 EMAIL: james.patton.tidwell@us.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>James Patton Tidwell</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>11-May-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from  
 DFAS - ROCK ISLAND OPERATING LOCATION  
 ATTN: DFAS-RI-FPV BLDG 68  
 ROCK ISLAND IL 61299-8300  
 to  
 VISA  
 100 MAIN DRIVE  
 TEXARKANA TX 75507-5000

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The pricing detail quantity has decreased by 7.00 from 7.00 to 0.00.

The unit price amount has decreased by \$1,950.00 from \$1,950.00 to \$0.00.

The total cost of this line item has decreased by \$13,650.00 from \$13,650.00 to \$0.00.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DOOR, VEHICULAR, FOR HMMWV, FFP TACOM P-N 12341782-2. FOB: Origin NSN: 2510012651141 MILSTRIP: W45G1871140971 PURCHASE REQUEST NUMBER: A5QB1071140001	7	Each	\$1,950.00	\$13,650.00

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NET AMT	\$13,650.00
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ACRN AB	\$13,650.00
CIN: A5QB10711400010001	

## ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

## CLIN 0001:

AB: VISA (CALL FOR CREDIT CARD INFORMATION) (CIN W45G18711409710001) was decreased by \$13,650.00 from \$13,650.00 to \$0.00

## CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: A5QB10711400010001

Acctng Data: VISA (CALL FOR CREDIT CARD INFORMATION)

Increase: \$13,650.00

Total: \$13,650.00

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-MAY-2007	7	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Origin	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-MAY-2007	0	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Origin	W45G18

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)